

QTR OF 8.4.4.2V
1/30/54

Dr. P Oil

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of April 1945

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	3254	06	225.24 X
Tar on hand first of month	5499		329.94
Total Tar	9203		555.18
Total Tar used, sold and Unaccounted for	3853		231.18
Total Tar on hand end of month per inventory	5400		324.00
ACCOUNTED FOR	Gallons	Amount	
TOTAL TAR SOLD - R-20	3853	231.18	X
TOTAL TAR USED	—		
TOTAL TAR USED AND SOLD	3853	231.18	

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____
Manager

UNG 71009

PSE-QT028404

USEPA SF



1368062

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Vacama Tar Report for Month of April 1945

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	22661	04	298644 X
Tar on hand first of month	15280		624720
Total Tar	23094		973364
Total Tar used, sold and Unaccounted for	59700		438800
Total Tar on hand end of month per inventory	171141	04	684564
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		59700	438800 X
TOTAL TAR USED		-0-	
TOTAL TAR USED AND SOLD		59700	438800

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____ Manager

WNG 71010

▲ 2420.1

1954

#10

PSE-QT028406

